

Receiving Report

Date:

15 Oct 15

Batch No:

~~13252~~ 132521

Supplier:

Weesco

Dart P/O:

28776

Packing Slip: Yes ✓ No
 Invoice: Yes ✓ No
 Receipt: Cash Cr ✓
 New Supplier Yes No ✓

Release Note Attached: Yes ✓ No N/A
 Waybill Attached: Yes ✓ No
 Shipment Complete: Yes ✓ No N/A
 QC18 Inspection N/A ✓
 Work Order N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28776**

Purchase Order Date 6/11/2015

PO Print Date 6/11/2015

Page Number 1 of 2

Order From :
WESCO AIRCRAFT HARDWARE CORP
PO BOX 802020
SANTA CLARITA, CA 91380-2020
USA

VU-WES002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID

Contact Name
Vendor Phone 661-775-7200

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS14104-6	Spherical Bearing	6/15/2015 Yes 6/15/2015	FN	12.00 Each	\$12.00	\$144.00

Line Total: \$144.00

2	71401-45	PROCUREMENT QUALITY CLAUSES	6/15/2015 No 6/15/2015		1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

8/15-06-15

Chantal

change to R.D 15-796-02.



PO Instructions: Fedex Acc#151793240

Note:

6/11/2015



Pack Slip

Pack Slip # 
Customer PO # 

Wesco Aircraft Hardware Corp.

27727 Avenue Scott; Valencia, CA 91355
PH: 661 / 775-7200 FAX: /

Sales Order #



Pack Slip #	Date	Page #
8953611	6/11/2015 11:25:40	1 of 1
Customer PO #		
PO28776		
Sales Order #	Ordered By	
9407320 SO	CHANTAL	
Payment Terms		
030 Net 30		
Salesperson	Related Order #	
Maria Melgar		
TOTE ID:	2295	

Ship Inst: COL

Carrier: TRAXFedEx Int'l

Item #	Quantities			Part Number / Description	Certifications	Promise Date
	Shipped	Backorder	U/M			

1 12 0 EA **Rush HOT! PRI 2 *EMR-BTN-ABN-WESCO TRUCK** MS14104-6 S50
Cert-Mfr's C of C 6/11/2015

BEARING,SPHERICAL,SGL ROW SS

Lot # Manufacturer's Lot #: 31240306 STD140421
Manufacturer Name: RBC Transport Dynamics
Lot Qty: 12



Export Classification: EAR ECCN 9A991d

Country Of Origin: US

US Harmonized Schedule Number: 8482.30.00.40 BEARING,SPHERICAL,SINGLE ROW

Comments: *****Orders must be INVOICED PRIOR TO SHIPMENT*****

US FUNDS

FREIGHT ACCOUNT NUMBER: 151793240

8015-06-15

Export Statement

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Certificate of Conformance:

Total Weight Total # Boxes

Wesco Aircraft certifies that all products are of new manufacture. Documentation from the manufacturer certifies that the product meets all applicable Government, Customer and/or Manufacturer's specifications and requirements. Wesco certifies that the whole of the supplies detailed hereon have been received under cover of the Release Certificate quoted above and are in the same condition when received. This documentation is maintained on file permanently and available upon request.

Signed: _____

Karineh Gharib Quality Assurance Director

Delivery of an electronic signature to this document shall be as effective as delivery of a manually executed counterpart hereof.

We hereby certify that no returns will be accepted without WESCO Returned Material Authorization number. Only lot traceable material will be accepted for return.

Wesco's standard terms and conditions can be found at https://www.wescoair.com/eng/company/Downloads/Wesco_Aircraft_Terms_and_Conditions_of_Sale.pdf and, except as explicitly agreed by Wesco and the buyer in a writing signed by both parties, shall be applicable to, and deemed incorporated into this order. These terms and conditions shall govern the order notwithstanding any term and conditions that were included in the order by the buyer. Acceptance of the order shall be deemed an acceptance of these terms and conditions and, except as expressly agreed by Wesco and the buyer in a writing signed by both parties, these terms and conditions shall supersede, nullify and void any other terms, conditions, representations, understandings, in oral or written form.



SHIPPING INVOICE ONLY

Original

Seller Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355 Phone: 661-775-7200 Fax: 661-295-1307		Invoice number	9478459	Page number	1 of 1
		Invoice date	06/11/15	Reorder No.	
		Sales Order No.	9407320 / SO / 00100	Pack Slip No. 8953611	
Ship To Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA CANADA Acct#: 920397		Purchase Order No.	PO28776	Ordered By CHANTAL	
		Tracking Number		636461049310	
		Carrier	FedEx		
Bill To Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA CANADA Acct#: 920397		Freight Terms	COL Collect		
		Terms	Net 30		
		Consolidation No.			

Customer Notes:

For Office Purposes Only

Item #	Part #	Description	
1	12 EA MS14104-6	BEARING,SPHERICAL,SGL ROW SS 12.0000 MS14104-6 Lot Numbers: 31240306 STD140421 Country of origin: UNITED STATES Export Classification: EAR 9A991D US HTS: 8482300040 BEARING,SPHERICAL,SINGLE ROW	144.00
These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.			
Invoice total			144.00
US Dollar			

Sasole 15

1. a U.S. PRINCIPAL PARTY IN INTEREST (USPPI) (complete name and address). Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355 UNITED STATES		Tracking Number 636461049310	
EXPORTER EIN NO. 95-2704662		PARTIES TO TRANSACTION <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related	
ULTIMATE CONSIGNEE Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA		FedEx UNITED STATES	
INTERMEDIATE CONSIGNEE		PORT OF EXPORT LAX	
FORWARDING AGENT FedEx UNITED STATES		COL Collect POINT(STATE) OF ORIGIN OR FTZ NO CA	
COUNTRY OF ULTIMATE DESTINATION CANADA			

SHIPPER'S LETTER OF INSTRUCTIONS

NOTE: 1. IF YOU ARE UNCERTAIN OF THE SCHEDULE B COMMODITY NO - DO NOT TYPE IT IN - WE WILL COMPLETE WHEN PROCESSING THE 7525-V.
 2. IF YOU HAVE SHIPPED THIS MATERIAL TO US VIA AN INLAND CARRIER - PLEASE GIVE US THE INLAND CARRIER'S NAME, SHIPPING DATE, AND RECEIPT OR PRO NO. (IF AVAILABLE). THIS WILL HELP US EXPEDITE YOUR SHIPMENT WITH THE INLAND CARRIER.

SHIPPER'S REF. NO. 8953611	DATE 06/11/15	SHIP VIA <input checked="" type="checkbox"/> AIR <input type="checkbox"/> OCEAN	<input type="checkbox"/> CONSOLIDATE <input type="checkbox"/> DIRECT
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SCHEDULE B DESCRIPTION OF COMMODITIES		VALUE(U.S. dollars, omit cents) (Selling price or cost if not sold)
<div style="text-align: center;">MARKS, NOS., AND KIND OF PKGS. SCHEDULE B NUMBER</div> <div style="margin-top: 10px;"> (Aircraft Hardware) (See attached invoice(s) for Schedule B number and D/F code) SO# 09407320 PO# PO28776 Pack Slip # 8953611 Country of origin UNITED STATES These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited. </div>	<div>\$ 144.00</div> <div style="margin-top: 10px;">Total boxes 1</div> <div style="margin-top: 10px;">Total weight 8</div>	

8953611-06-15

LICENSE NO./ LICENSE EXCEPTION SYMBOL / AUTHORIZATION NLR	ECCN (When required) EAR 9A991D	SHIPPER MUST CHECK <input type="checkbox"/> PREPAID OR <input checked="" type="checkbox"/> COLLECT	
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Duly authorized officer or employee	The exporter authorizes the forwarder named above to act as forwarding agent for export control and customs purposes.	C.O.D. AMOUNT \$
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SPECIAL INSTRUCTIONS	SHIPPER REQUESTS INSURANCE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If Shipper has requested insurance as provided for at the left hereof, shipment is insured in the amount indicated (recovery is limited to actual loss) in accordance with the provisions as specified in the Carrier's Tariffs. Insurance is payable to Shipper unless payee is designated in writing by the shipper.
----------------------	---

ODC Registration Number _____ SME (Significant Military Equipment) <input type="checkbox"/> Yes <input type="checkbox"/> No Eligible Party Certification Number <input type="checkbox"/> Yes <input type="checkbox"/> No USML Category Code _____ ODC Quantity _____ ODC Unit of Measure _____	I certify that all statements made and all information contained herein are true and correct and that I have read and understand and instructions for preparation of this document, set forth in the "Correct Way to Fill Out The Shipper's Export Declaration", understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of U.S. laws on exportation (13 U.S.C. Sec. 305; 22 U.S.C. Sec. 401; 18 U.S.C. Sec. 1001; 50 U.S.C. App.2410).
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NOTE: The Shipper or his Authorized Agent hereby authorizes the above named Company, in his name and on his behalf, to prepare any export documents, to sign and accept documents relating to said shipment and forward this shipment in accordance with the conditions of carriage and the tariffs of the carriers employed. The shipper guarantees payment of all collect charges in the event the consignee refuses payment. Hereunder the sole responsibility of the Company is to use reasonable care on the selection of carriers, forwarders, agents and others to whom it may entrust the shipment.

**NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN**

OMB No. 1515-0204
See Back of form for
Paperwork Reduction
Act Notice

19 CFR 181.11, 181.22

09407320 / SO / 00100

Please print or type

1. EXPORTER NAME AND ADDRESS Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355 UNITED STATES		2. BLANKET PERIOD (DD/MM/YY) FROM 01/01/2015 TO 31/12/2015	
TAX IDENTIFICATION NUMBER 952704662			
3. PRODUCER NAME AND ADDRESS WILL SUPPLY UPON REQUEST		4. IMPORTER NAME AND ADDRESS Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA	
TAX IDENTIFICATION NUMBER		TAX IDENTIFICATION NUMBER	

5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITEREON	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
MS14104-6 MS14104-6 BEARING, SPHERICAL, SGL ROW SS	8482300040	B	NO2	NO	US

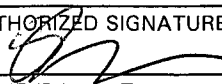
I CERTIFY THAT:

*THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;

*I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;

*THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

*THIS CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS

11a. AUTHORIZED SIGNATURE: 		11b. COMPANY: Wesco Aircraft	
11c. NAME (Print or Type): Danny Saavedra		11d. TITLE: Shipping Clerk	
11e. DATE (DD/MM/YY) 06/11/15	11f. TELEPHONE NUMBER	(Voice) +1-661-7757200	(Facsimile) +1-661-2951307



TRANSPORT DYNAMICS
3131 WEST SEGERSTROM AVE
SANTA ANA, CA 92704

PAGE 1

*** PACKING LIST ***

3822854003

WWW.RBCBEARINGS.COM

SOLD TO	WESCO AIRCRAFT HARDWARE CORP ATTN ACCOUNTS PAYABLE	PO # 1643396
	PO BOX 803010 SANTA CLARITA, CA 91380-3010	ORD DATE 10/24/14 REC # SB22854-003 SHIP LOC 08 CUSTOMER # 34890-900 ADT
SHIP TO	WESCO AIRCRAFT 27727 AVENUE SCOTT VALENCIA, CA 91355	P/S DATE 3/30/15 11:37:10 CSR SCOTTC

PAYMENT TERMS	FREIGHT TERMS	REQUESTED CARRIER
NET 30 DAYS	SEE CUST INSTRUCTION	AS DIRECTED

CUSTOMER INSTRUCTIONS

--- CERTIFICATION ---
WE HEREBY CERTIFY THAT THESE ITEMS WERE MANUFACTURED
AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS,
SPECIFICATIONS, AND PURCHASE ORDER REQUIREMENTS UNLESS
OTHERWISE NOTED ON THIS FORM. MATERIAL AND PROCESS
CERTIFICATIONS ARE AVAILABLE IN OUR FILES.

DATE 03.31.2015

QUALITY ASSURANCE APPROVAL

*****WESCO QUALITY REQUIREMENTS*****
WQR 1-17, WQR39, WQR42, WQR47-49 & WQR54 APPLY. (WQR41,
WQR43, & WQR45 IF APPLICABLE). MANUF MUST MAINTAIN FAIR ON
ON FILE. IN ADDITION THE FOLLOWING WQR CLAUSES APPLY TO THIS
ORDER:WQR34. *COMPLIANCE WITH WQR MUST BE IN WRITING.
UNLESS SUPPLIER IS SELF CERTIFIED
RBC COMPLIES WITH THE PROVISIONS OF DEAR 252.225-7014 AND
DEAR 252.225-7009. **COUNTRY OF ORIGIN: USA**
SHIP FEDEX GROUND ACCT# 090458442

EQ OUR PART #	REV	CUST PART # OR OUR UPC CODE	REL#	QTY BACKORD	QTY SHIPPER
2 0382306	J	MS14104-6 REV.D	003	0	94
		REQ: 4/27/15 EXP: 4/27/15			
		LOT NUMBER: STD140603			
		SPHERICAL, FIBRILLOID			
2 0382306	J	MS14104-6 REV.D	003	0	14
		REQ: 4/27/15 EXP: 4/27/15			
		LOT NUMBER: STD140421			
		SPHERICAL, FIBRILLOID			

WAC
169

ORIGINAL COPY



TRANSPORT DYNAMICS
3131 WEST SEGERSTROM AVE
SANTA ANA, CA 92704

PAGE 2

** PACKING LIST **

SB22854003

WWW.RBCBEARINGS.COM

SOLD TO	WESCO AIRCRAFT HARDWARE CORP ATTN ACCOUNTS PAYABLE	PO # 1643396
	PO BOX 803010 SANTA CLARITA, CA 91380-3010	ORD DATE 10/24/14 REC # SB22854-003 SHIP LOC 08 CUSTOMER # 34890-900
SHIP TO	WESCO AIRCRAFT	ADT
	27727 AVENUE SCOTT VALENCIA, CA 91355	P/S DATE 3/30/15 CSR SCOTTC

PAYMENT TERMS	FREIGHT TERMS	REQUESTED CARRIER
NET 30 DAYS	SEE CUST INSTRUCTION	AS DIRECTED

EQ OUR PART #	REV	CUST PART # OR OUR UPC CODE	REL#	QTY BACKORD	QTY SHIPPED
2 0382306	J	MS14104-6 REV.D	003	0	6
	REQ: 4/27/15	EXP: 4/27/15			
	LOT NUMBER: STD140421				
	SPHERICAL, FERRILOID				
2 0382306	J	MS14104-6 REV.D	003	0	9
	REQ: 4/27/15	EXP: 4/27/15			
	LOT NUMBER: STD150601				
	SPHERICAL, FERRILOID				



ORIGINAL COPY